

Name:	Rita J. Watkins			
Invoice Date:	8/31/2023			
Invoice Period:	August 1-31, 2023			
Date	Task(s)	Rate	Total Hours	Total Amount
8/1/2023	Telecons and emails from monitors and parties/Mid-year report writing	\$ 160.00	4	\$ 640.00
8/2/2023	Policy review of OG 624 and OG 626	\$ 160.00	3.5	\$ 560.00
8/3/2023	Mid-year report writing	\$ 160.00	3	\$ 480.00
8/7/2023	Mid-year report writing	\$ 160.00	1.5	\$ 240.00
8/14/2023	Field Work, Puerto Rico (virtual)	\$ 160.00	5	\$ 800.00
8/15/2023	Field Work, Puerto Rico (virtual)	\$ 160.00	7	\$ 1,120.00
8/19/2023	Telecons and emails from monitors and parties	\$ 160.00	1	\$ 160.00
8/23/2023	SA and DV draft plan review and comments/Bi-monthly meeting	\$ 160.00	3.5	\$ 560.00
8/24/2023	CMR-9 worksheet review and emails from monitors	\$ 160.00	1.5	\$ 240.00
8/25/2023	SA and DV draft comments/OG 626 final review	\$ 160.00	5	\$ 800.00
8/28/2023	Team Meeting	\$ 160.00	1	\$ 160.00
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
		\$ 160.00		\$ -
TOTAL			36	\$ 5,760.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that

I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 8/31/2023